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Campbell & Levine, LLC 1700 Grant Building Pittsburgh, PA 15219 412-261-0310

W.R. Grace Wilmington DE Page: 1 07/31/2013

ACCOUNT NO:

3000-01D 106

STATEMENT NO:

Asset Analysis and Recovery

PREVIOUS BALANCE

\$202.80

07/08/2013

Payment - Thank you. (April, 2013 - 80% Fees)

-31.20

BALANCE DUE

\$171.60

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Campbell & Levine, LLC 1700 Grant Building Pittsburgh, PA 15219 412-261-0310

W.R. Grace Wilmington DE Page: 1

07/31/2013

ACCOUNT NO: STATEMENT NO:

3000-02D 146

Asset Disposition

PREVIOUS BALANCE

\$1,051.30

07/08/2013

Payment - Thank you. (April, 2013 - 80% Fees)

-780.00

BALANCE DUE

\$271.30

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Campbell & Levine, LLC 1700 Grant Building Pittsburgh, PA 15219 412-261-0310

W.R. Grace Wilmington DE

Page: 1 07/31/2013

3000-03D

ACCOUNT NO: STATEMENT NO: 130

Business Operations

		I	HOURS	
07/08/2013 MTH	Review correspondence from RH re agreement re project		0.20	78.00
07/11/2013 MTH	Reviewing materials re project		0.40	156.00
07/16/2013 MTH	Reviewing information re project		1.40	546.00
07/17/2013 MTH	Preparing for and attending conference call re project		$\frac{1.40}{2.40}$	546.00
	FOR CURRENT SERVICES RENDERED		3.40	1,326.00
	RECAPITULATION			
<u>TIMEKEEP</u> Mark T. Hui				TOTAL \$1,326.00
	TOTAL CURRENT WORK			1,326.00
	BALANCE DUE			\$1,326.00

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Campbell & Levine, LLC 1700 Grant Building Pittsburgh, PA 15219 412-261-0310

Page: 1

W.R. Grace 07/31/2013 Wilmington DE ACCOUNT NO: 3000-04D

STATEMENT NO: 146

Case Administration

PREVIOUS BALANCE \$887.67

BALANCE DUE \$887.67

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Campbell & Levine, LLC 1700 Grant Building Pittsburgh, PA 15219 412-261-0310

 W.R. Grace
 07/31/2013

 Wilmington DE
 ACCOUNT NO: 3000-05D

STATEMENT NO: 146

Claims Analysis Objection & Resolution (Asbestos)

PREVIOUS BALANCE \$2,321.60

BALANCE DUE \$2,321.60

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Campbell & Levine, LLC 1700 Grant Building Pittsburgh, PA 15219 412-261-0310

W.R. Grace Wilmington DE Page: 1 07/31/2013

ACCOUNT NO: 3000-06D

STATEMENT NO: 146

Claims Analysis Objection & Resol. (Non-Asbestos)

PREVIOUS BALANCE

-\$62.10

07/08/2013

Payment - Thank you.

-124.80

CREDIT BALANCE

-\$186.90

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Campbell & Levine, LLC 1700 Grant Building Pittsburgh, PA 15219 412-261-0310

 W.R. Grace
 Page: 1

 Wilmington DE
 ACCOUNT NO: 3000-07D

 STATEMENT NO: 146

Committee, Creditors, Noteholders, Equity Holders

	PREVIOUS BALANCE		\$12,131.94
07/04/0040		HOURS	
07/01/2013 SMB	Review recently filed pleadings and electronic filing notices; draft and	0.40	44.00
MTH	distribute daily memo Review correspondence from MK re Committee correspondence	0.10 0.10	11.00 39.00
MTH	Review daily memo	0.10	39.00
07/02/2013 SMB	Review recently filed pleadings and electronic filing notices; draft and		
DAC	distribute daily memo Review counsel's weekly memo	0.20 0.20	22.00 104.00
MTH	Review daily memo	0.10	39.00
07/03/2013 SMB	Review recently filed pleadings and electronic filing notices; draft and		
MTH	distribute daily memo Review daily memo	0.20 0.10	22.00 39.00
	neview daily memo	0.10	39.00
07/08/2013 SMB	Review recently filed pleadings and electronic filing notices; draft and		
_	distribute daily memo	0.20	22.00
MTH	Review daily memo	0.10	39.00
07/09/2013 SMB	Review recently filed pleadings and electronic filing notices; draft and		
MTH	distribute daily memo	0.20 0.10	22.00 39.00
IVI I 🗆	Review daily memo	0.10	39.00
07/10/2013 SMB	Review recently filed pleadings and electronic filing notices; draft and		
	distribute daily memo	0.20	22.00

W.R. Grace Page: 2
07/31/2013
ACCOUNT NO: 3000-07D
STATEMENT NO: 146

Committee, Creditors, Noteholders, Equity Holders

MTH	Review daily memo	HOURS 0.10	39.00
07/11/2013 SMB	Review recently filed pleadings and electronic filing notices; draft and distribute daily memo	0.20	22.00
MTH	Review daily memo	0.10	39.00
07/12/2013 SMB	Review recently filed pleadings and electronic filing notices; draft and		
	distribute daily memo	0.20	22.00
MK PEM	Review committee events calendar. Review weekly recommendation memorandum re: pending motions and	0.10	15.50
CMD	matters.	0.10	47.00
SMB MTH	Prepare weekly recommendation memorandum Review daily memo	0.30 0.10	33.00 39.00
MTH	Prepare weekly recommendation memos; reviewing correspondence re	0.10	39.00
IVITI	same	0.50	195.00
DAC	Review counsel's weekly memo	0.20	104.00
07/15/2013 SMB	Review recently filed pleadings and electronic filing notices; draft and distribute daily memo	0.20	22.00
MTH	Review daily memo	0.10	39.00
07/16/2013	D. S. Janes J. J. Para Clark	0.40	47.00
PEM SMB	Review memo re: pleadings filed. Review recently filed pleadings and electronic filing notices; draft and	0.10	47.00
NATLI	distribute daily memo	0.20 0.30	22.00 117.00
MTH MTH	Review correspondence from EI re correspondence to Committee Review daily memo	0.30	39.00
MTH	Review daily memo Review correspondence from JR re Committee memo	0.10	39.00
IVIIII	rieview correspondence from orthe committee memo	0.10	00.00
07/17/2013			
MTH	Reviewing correspondence from EI re Committee correspondence and		
	various responses thereto	0.30	117.00
MTH	Review daily memo	0.10	39.00
SMB	Review recently filed pleadings and electronic filing notices; draft and distribute daily memo	0.20	22.00
07/18/2013			
PEM	Review memo re: pleadings filed.	0.10	47.00
MTH	Review daily memo	0.10	39.00
MTH	Review correspondence from Committee rep. re committee		
a=	correspondence	0.10	39.00
SMB	Review recently filed pleadings and electronic notices; draft and	0.00	00.00
	distribute daily memo	0.20	22.00

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W.R. Grace Page: 3
07/31/2013
ACCOUNT NO: 3000-07D

STATEMENT NO: 146

Committee, Creditors, Noteholders, Equity Holders

S	SMB	Prepare weekly recommendation memorandum	HOURS 0.20	22.00
07/40/004	•			
07/19/2013 F	KL	Review recently filed pleadings and electronic filing notices; draft and		
		distribute Daily Memo	0.30	25.50
	1K 1TH	Review committee events calendar.	0.10	15.50
IVI	111	Final reviewing and revisions to weekly recommendation memos; reviewing correspondence from TS to Committee re same	0.20	78.00
	1TH	Review daily memo	0.10	39.00
Р	EM	Review weekly recommendation memorandum re: pending motions and matters.	0.10	47.00
T	S	Distribute weekly memo	0.10	11.00
07/04/0040	0			
07/21/2013 D	3 AC	Review counsel's weekly memo	0.20	104.00
		,		
07/22/2013	3 1TH	Review daily memo	0.10	39.00
	MB	Review daily filed pleadings and electronic filing notices; draft and	0.10	39.00
		distribute daily memo	0.20	22.00
07/23/2013	3			
Р	EM	Review memo re: pleadings filed.	0.10	47.00
S	MB	Review recently filed pleadings and electronic filing notices; draft and distribute daily memo	0.20	22.00
М	1TH	Review daily memo	0.10	39.00
07/04/004	•			
07/24/2013 S	3 SMB	Review recently filed pleadings and electronic filing notices; draft and		
J	NVID	distribute daily memo	0.20	22.00
M	1TH	Review daily memo	0.10	39.00
07/25/2013	3			
S	MB	Review recently filed pleadings and electronic filing notices; draft and		
M	1TH	distribute daily memo Review daily memo	0.20 0.10	22.00 39.00
IV		The view daily memo	0.10	00.00
07/26/2013		Devices accounts filed alreadings and electronic filing actions and droft and		
5	MB	Review recently filed pleadings and electronic filing notices and draft and distribute daily memo	0.20	22.00
	MB	Prepare weekly recommendation memorandum	0.30	33.00
	1K AC	Review committee events calendar.	0.10 0.20	15.50 104.00
	EM	Review counsel's weekly memo Prepare weekly recommendation memorandum	0.20	47.00
M	1TH	Prepare weekly recommendation memos	0.60	234.00
M	1TH	Review daily memo	0.10	39.00

W.R. Grace Page: 4
07/31/2013
ACCOUNT NO: 3000-07D

STATEMENT NO: 146

Committee, Creditors, Noteholders, Equity Holders

			ŀ	HOURS	
07/29/2013 SMB	Review recently filed pleadings and electronic filing n distribute daily memo	otices; draft a	and	0.20	22.00
MTH	Review daily memo			0.10	39.00
07/30/2013 SMB	Review recently filed pleadings and electronic filing n	otices; draft a	and		
SMB	distribute daily memo Coordinate logistics for hearing on August 1, 2013 at	11:00 a.m.: 6	e-mail	0.20	22.00
	confirmation of same to Rita Tobin			0.20	22.00
SMB	Coordinate logistics for hearing on August 1, 2013 at confirmation of same to MTH			0.20	22.00
SMB	Coordinate logistics for hearing on August 1, 2013 at confirmation of same to Peter Lockwood	11:00 a.m.; e	e-maii	0.20	22.00
07/31/2013					
MTH SMB	Review daily memo	ational draft a	and	0.10	39.00
SIVID	Review recently filed pleadings and electronic filing n distribute daily memo	olices, drait a	inu	0.20	22.00
	FOR CURRENT SERVICES RENDERED			11.60	3,002.00
	RECAPITULATIO	ON			
TIMEKEEPE		<u>HOURS</u>	HOURLY RATE		TOTAL
Douglas A. (Philip E. Milo		0.80 0.60	\$520.00 470.00		\$416.00 282.00
Michele Ken		0.30	155.00		46.50
Santae M. B	•	5.30	110.00		583.00
Mark T. Hurf		4.20	390.00		1,638.00
Freddie Koe Timothy Sim		0.30 0.10	85.00 110.00		25.50 11.00
Timothy Sim	μουτι	0.10	110.00		11.00
	TOTAL CURRENT WORK				3,002.00
07/08/2013	Payment - Thank you. (April, 2013 - 80% Fees)				-3,007.28
	BALANCE DUE				<u>\$12,126.66</u>

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Campbell & Levine, LLC 1700 Grant Building Pittsburgh, PA 15219 412-261-0310

W.R. Grace Page: 1 07/31/2013

Wilmington DE ACCOUNT NO: 3000-08D STATEMENT NO: 145

Employee Benefits/Pension

PREVIOUS BALANCE -\$508.30

07/08/2013 Payment - Thank you. (April, 2013 - 80% Fees) -156.00

CREDIT BALANCE -\$664.30

Campbell & Levine, LLC 1700 Grant Building Pittsburgh, PA 15219 412-261-0310

W.R. Grace Wilmington DE Page: 1

07/31/2013 ACCOUNT NO: 3000-10D

STATEMENT NO:

3000-10D 146

Employment Applications, Others

	PREVIOUS BALANCE			\$1,895.70
			HOURS	
07/29/2013 MTH	Multiple correspondence with DF re retention applica	ations	0.20	78.00
07/30/2013 MTH	Reviewing orders entered re retention applications FOR CURRENT SERVICES RENDERED		$\frac{0.10}{0.30}$	$\frac{39.00}{117.00}$
<u>TIMEKEEP</u> Mark T. Hui		ON HOURS 0.30	<u>HOURLY RATE</u> \$390.00	<u>TOTAL</u> \$117.00
	TOTAL CURRENT WORK			117.00
07/08/2013	Payment - Thank you. (April, 2013 - 80% Fees)			-62.40
	BALANCE DUE			\$1,950.30

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Campbell & Levine, LLC 1700 Grant Building Pittsburgh, PA 15219 412-261-0310

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\$5,848.53

\$5,817.68

W.R. Grace 07/31/2013 Wilmington DE ACCOUNT NO: 3000-11D

STATEMENT NO: 144

Expenses

PREVIOUS BALANCE

BALANCE DUE

		+-,
07/01/2013	Pacer charges for the month of June	16.90
07/02/2013	Parcels - copy/service Certificates of No Objection to Interim Fee Applications	60.20
07/08/2013	Parcels - copy/service - Monthly fee applications (5)	364.20
07/09/2013	Parcels - copy/service - Certificates of No Objection (3)	67.80
07/31/2013	Photocopying - July, 2013	9.00
07/31/2013	Printing - July 2013	83.00
07/31/2013	Postage - Package to P. Lockwood	7.45
	TOTAL EXPENSES	608.55
	TOTAL CURRENT WORK	608.55
07/08/2013	Payment - Thank you. (April, 2013 - 100% Expenses)	-639.40
	, (1)	

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Campbell & Levine, LLC 1700 Grant Building Pittsburgh, PA 15219 412-261-0310

 W.R. Grace
 Page: 1

 Wilmington DE
 07/31/2013

 ACCOUNT NO:
 3000-12D

 STATEMENT NO:
 144

Fee Applications, Applicant

	PREVIOUS BALANCE				\$4,198.20
			Н	OURS	
07/02/2013					
TS	Prepare Certificate of No Objection to C&L Interim	ee application	(.2);	0.40	44.00
TS	Finalize and e-file CNO (.2) Review e-mail from DS re: May bill (.1); Prepare C8	L May fee app	lication	0.40	44.00
	(.3)	inay ioo app		0.40	44.00
MTH	Reviewing docket and reviewing and signing CNO f application	or C&L interim	fee	0.10	39.00
07/08/2013					
TS	Finalize and e-file C&L May fee application			0.30	33.00
TS	Prepare Certificate of No Objection re: C&L April fe	e application		0.20	22.00
MTH	Reviewing C&L May 2013 fee application for filing a			0.30	117.00
07/09/2013					
TS	Finalize and e-file CNO to C&L's April fee application	n		0.20	22.00
MTH	Reviewing docket and reviewing CNO for C&L April		1	0.10	39.00
07/10/2013					
TS	Review pre-bill for June 2013			0.20	22.00
MTH	Reviewing pre-bill			0.50	195.00
07/11/0010					
07/11/2013 MTH	Correspondence re pre-bills			0.20	78.00
	FOR CURRENT SERVICES RENDERED			2.90	655.00
	TON CONNENT SERVICES RENDERED			2.30	055.00
	RECAPITULAT				
TIMEKEER		<u>HOURS</u>	HOURLY RATE		TOTAL
Mark T. Hu		1.20	\$390.00		\$468.00
Timothy Si	mpson	1.70	110.00		187.00

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Page: 2 W.R. Grace 07/31/2013 ACCOUNT NO: 3000-12D

STATEMENT NO: 144

Fee Applications, Applicant

TOTAL CURRENT WORK 655.00

07/08/2013 Payment - Thank you. (April, 2013 - 80% Fees) -936.00

BALANCE DUE \$3,917.20

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Campbell & Levine, LLC 1700 Grant Building Pittsburgh, PA 15219 412-261-0310

 W.R. Grace
 Page: 1 07/31/2013

 Wilmington DE
 ACCOUNT NO: 3000-13D STATEMENT NO: 131

	PREVIOUS BALANCE		\$15,245.50
		HOURS	
07/01/2013			
MTH	Review correspondence from JBL re Reed Smith fee application for May		
	2013	0.10	39.00
MTH	Review correspondence from TBB re Kramer Levin fee application	0.10	39.00
MTH	Review correspondence from MS re Higgins fee application, Protiviti fee		
	application	0.10	39.00
07/02/2013			
TS	Prepare Certificate of No Objection to C&D Interim fee application (.2);		
	Finalize and e-file CNO (.2)	0.40	44.00
TS	Prepare Certificate of No Objection to AKO Interim fee application (.2);		
	Finalize and e-file CNO (.2)	0.40	44.00
TS	Prepare Certificate of No Objection to Charter Oak Interim fee		
	application (.2); Finalize and e-file CNO (.2)	0.40	44.00
TS	Prepare Certificate of No Objection to LAS Interim fee application (.2);		
	Finalize and e-file CNO (.2)	0.40	44.00
MTH	Reviewing docket and reviewing and signing CNO for C&D interim fee		
	application	0.20	78.00
MTH	Reviewing docket and reviewing and signing CNO for AKO interim fee		
	application	0.10	39.00
MTH	Reviewing docket and reviewing and signing CNO for LAS interim fee	0.40	00.00
MTII	application	0.10	39.00
MTH	Reviewing docket and reviewing and signing CNO for Charter Oak	0.10	20.00
	interim fee application	0.10	39.00
07/03/2013			
MTH	Review correspondence from GS re invoice for Charter Oak May 2013		
171111	fee application	0.10	39.00
MTH	Correspondence to and from Fee Auditor re AKO Interim fee application	0.20	78.00
MTH	Review correspondence from DF re Orrick and Frank fee applications	0.10	39.00
	and the second s	2	22.00

W.R. Grace Page: 2
07/31/2013
ACCOUNT NO: 3000-13D
STATEMENT NO: 131

	MTH	Review correspondence from LE re fee application for Roger Higgins	HOURS 0.10	39.00
		rieview correspondence from EE reflee application for rieger ringgins	0.10	00.00
07/08/20				
	TS	Review e-mail form GS re: Charter Oak May bill (.1); Draft May fee application of Charter Oak (.3)	0.40	44.00
	TS	Review e-mail form EB re: C&D May fee application (.1); Update C&D May fee application (.2); Finalize and e-file application (.3)	0.60	66.00
	TS	Review e-mail form AP re: AKO May fee application (.1); Update AKO May fee application (.2); Finalize and e-file application (.3)	0.60	66.00
	TS	Prepare Certificate of No Objection re: AKO April fee application	0.20	22.00
	TS	Prepare Certificate of No Objection re: C&D April fee application (.2);		
		Finalize and e-file CNO (.2)	0.40	44.00
	TS	Prepare Certificate of No Objection re: Charter Oak April fee application		
		(.2); Finalize and e-file CNO (.2)	0.40	44.00
	MTH	Reviewing docket and reviewing and signing CNO for C&D April 2013 fee		
		application	0.10	39.00
	MTH	Reviewing docket and reviewing and signing CNO for Charter Oak April		
		2013 fee application	0.10	39.00
	MTH	Reviewing C & D May 2013 fee application for filing and service	0.20	78.00
	MTH	Reviewing May 2013 AKO fee application for filing and service	0.20	78.00
	MTH	Review correspondence from TS to ACC professionals re CNO's for April	0.20	
		fee applications	0.10	39.00
	MTH	Review correspondence from GS re April fee application	0.10	39.00
	MTH	Review correspondence from LE re Pachulski fee application for March	0.10	00.00
		2013	0.10	39.00
	MTH	Review correspondence from TS (x2) re e-mail service of fee		
		applications	0.10	39.00
07/09/20	013			
01/00/20	TS	Finalize and e-file Charter Oak May fee application	0.30	33.00
	TS	Finalize and e-file CNO to AKO's April fee application	0.20	22.00
	MTH	Review correspondence from LE re BMC fee applications	0.10	39.00
	MTH	Reviewing docket and reviewing CNO for AKO fee application	0.10	39.00
	MTH	Reviewing docket and reviewing CNO for Charter Oak May 2013 fee	0.10	00.00
	IVIIII	application	0.10	39.00
	MTH	Reviewing various correspondence from TS re service of fee applications	0.20	78.00
	MTH	Reviewing correspondence from TS to A Finke re service of CNO's for		
		ACC professionals	0.10	39.00
	MTH	Review correspondence from GS re draft fee application for Charter Oak	0.10	39.00
07/11/20	013			
	MTH	Correspondence with Fee Auditor re AKO	0.10	39.00
	MTH	Review correspondence from D.M. re Capstone fee application	0.10	39.00
	MTH	Review correspondence from Norton fee application	0.10	39.00
		The second secon	0.10	55.55

W.R. Grace Page: 3
07/31/2013
ACCOUNT NO: 3000-13D
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		HOURS	
07/12/2013			
TS	Draft Notice of Withdrawal re: CNO to AKO interim fee application (.2);		
	Address e-filing of same (.1)	0.30	33.00
SMB	Review May 2013 application of Capstone Advisory Group, LLC (.1);		
	update weekly recommendation memorandum (.1)	0.20	22.00
SMB	Review December 2013 application of Norton Rose Fulbright Canada		
	LLP (.1); update weekly recommendation memorandum (.1)	0.20	22.00
SMB	Review April 2013 application of BMC Group (.1); update weekly		
	recommendation memorandum (.1)	0.20	22.00
SMB	Review May 2013 application of BMC Group (.1); update weekly		
	recommendation memorandum (.1)	0.20	22.00
SMB	Review April 2013 application of The Law Offices of Roger Higgins LLC		
	(.1); update weekly recommendation memorandum (.1)	0.20	22.00
SMB	Review May 2013 application of Roger Frankel (.1); update weekly		
	recommendation memorandum (.1)	0.20	22.00
SMB	Review May 2013 application of Orrick Herrington & Sutcliffe LLP (.1);		
	update weekly recommendation memorandum (.1)	0.20	22.00
SMB	Review May 2013 application of Reed Smith LLP (.1); update weekly		
	recommendation memorandum (.1)	0.20	22.00
SMB	Review June 2013 application of Alan B. Rich (.1); update weekly	0.20	00
52	recommendation memorandum (.1)	0.20	22.00
SMB	Review May 2013 application of Kramer Levin Naftalis & Frankel LLP	0.20	22.00
OIVID	(.1); update weekly recommendation memorandum (.1)	0.20	22.00
SMB	Review May 2013 application of The Law Offices of Roger Higgins (.1);	0.20	22.00
OIVID	update weekly recommendation memorandum (.1)	0.20	22.00
SMB	Review April 2013 application of Protiviti, Inc. (.1); update weekly	0.20	22.00
SIVID	recommendation memorandum (.1)	0.20	22.00
SMB	Review May 2013 application of Saul Ewing LLP (.1); update weekly	0.20	22.00
SIVID	recommendation memorandum (.1)	0.20	22.00
SMB	Review May 2013 application of Foley Hoag LLP (.1); update weekly	0.20	22.00
SIVID	recommendation memorandum (.1)	0.20	22.00
CMD	Review May 2013 application of Casner & Edwards LLP (.1); update	0.20	22.00
SMB		0.00	22.00
CMD	weekly recommendation memorandum (.1)	0.20	22.00
SMB	Review May 2013 application of Stroock & Stroock & Lavan LLP (.1);	0.00	00.00
OMB	update weekly recommendation memorandum (.1)	0.20	22.00
SMB	Review May 2013 application of Kaye Scholer LLP (.1); update weekly	0.00	00.00
01.15	recommendation memorandum (.1)	0.20	22.00
SMB	Review March 2013 application of BMC Group (.1); update weekly		
	recommendation memorandum (.1)	0.20	22.00
SMB	Review January through March 2013 application of BMC Group (.1);		
	update weekly recommendation memorandum (.1)	0.20	22.00
MTH	Reviewing Notice of Withdrawal of CNO re AKO fee application	0.20	78.00
MTH	Various correspondence with counsel at CNO and Fee Auditor re review		
	of interim fee application	0.40	156.00
MTH	Reviewing correspondence from TT re Beveridge fee application for May		
	2013	0.10	39.00

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W.R. Grace Page: 4
07/31/2013
ACCOUNT NO: 3000-13D
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		HOURS	
MTH	Reviewing fee auditor's report re AKO	0.20	78.00
07/15/2013 MTH	Review correspondence from CH re CNO for PG&S	0.10	39.00
	The view derived period from entire enterior i dade	0.10	00.00
07/16/2013 MTH	Reviewing correspondence re AKO fee application; various		
	correspondence re same	0.40	156.00
MTH MTH	Review correspondence from DF re CNO's for retention applications Review correspondence from EB re C&D monthly fee application	0.10 0.10	39.00 39.00
07/17/2013			
MTH	Reviewing correspondence from BR re omnibus fee auditor report	0.20	78.00
07/18/2013			
MTH	Review correspondence from LC re CNO's on three fee applications	0.10	39.00
MTH MTH	Reviewing correspondence from EB re draft C&D fee application Review correspondence from AP re Quarterly fee application for AKO	0.10 0.10	39.00 39.00
SMB	Review January through March 2013 application of Pachulski Stang Ziehl	0.10	03.00
SMB	& Jones LLP (.1); update weekly recommendation memorandum (.1) Review May 2013 application of Beveridge & Diamond P.C. (.1); update	0.20	22.00
	weekly recommendation memorandum (.1)	0.20	22.00
SMB	Review May 2013 application of Duane Morris LLP (.1); update weekly recommendation memorandum (.1)	0.20	22.00
SMB	Review May 2013 application of Pricewaterhousecoopers LLP (.1); update weekly recommendation memorandum (.1)	0.20	22.00
07/23/2013			
MTH	Review correspondence from TBB re CNO for Saul Ewing fee application	0.10	39.00
MTH	Review correspondence from DP re Woodcock fee application	0.10	39.00
07/24/2013			
TS MTH	Review Certificate of Counsel re: fee order Review correspondence from TS re review of proposed order for ACC	0.20	22.00
	professionals	0.10	39.00
07/25/2013			
MTH	Review correspondence from LC re CNO's for three fee applications	0.10	39.00
MTH	Review correspondence from CH re two CNO's	0.10	39.00
07/26/2013			
SMB	Review June 2013 application of Warren H. Smith & Associates, P.C. (.1); update weekly recommendation memorandum (.1)	0.20	22.00
SMB	Review May 2013 application of Woodcock & Washburn LLP (.1); update	0.20	22.00
	weekly recommendation memorandum (.1)	0.20	22.00
SMB	Review May 2013 application of Ferry Joseph & Pearce P.A. (.1); update		

W.R. Grace

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ACCOUNT NO:

Fee App	olications, Others		STATEMENT NO	O: 131
			HOURS	
	weekly recommendation memorandum (.1)		0.20	
MTH	Review correspondence from GP re Hogan Law Firm fee			39.00
MTH	Reviewing correspondence from GP re fee application for	r Scarfor		20.00
MTH	Hawkins Review correspondence from GP re fee application for L	auzon Be	0.10 elanger 0.10	
	Trovious correspondence from an 10 100 application for 2	auzon Be	o. To	00.00
07/29/2013				
MTH	Review correspondence from D.M. re Stroock fee applications in the strong stron	ation, Ca		
NATLI	fee application	مدائمماام	0.10	
MTH MTH	Review correspondence from TBB re Saul Ewing fee app Review correspondence from LE re Interim fee application		0.10	39.00
IVIIII	Hoag and Roger Higgins	7113 101 1 (0.10	39.00
MTH	Review correspondence from YS re two CNO's filed		0.10	
MTH	Review correspondence from YS re two fee applications		0.10	
MTH	Reviewing correspondence re LAS fees		0.10	39.00
07/30/2013				
MTH	Review correspondence from J. Lord re Reed Smith fee	application	on 0.10	39.00
	·			
07/31/2013	Deviancing Order entered to fee applications		0.10	20.00
MTH	Reviewing Order entered re fee applications		0.10	
	FOR CURRENT SERVICES RENDERED		17.40	3,874.00
	RECAPITULATION			
TIMEKEEP	<u>H</u>	OURS	HOURLY RATE	TOTAL
Santae M. E		5.20	\$110.00	\$572.00
Mark T. Hu		7.00	390.00	2,730.00
Timothy Sin	npson	5.20	110.00	572.00
	TOTAL CURRENT WORK			2 974 00
	TOTAL CORNEINT WORK			3,874.00
07/08/2013	Payment - Thank you. (April, 2013 - 80% Fees)			-2,751.20
	BALANCE DUE			\$16,368.30
	DALANGE DUE			φ10,300.30

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Campbell & Levine, LLC 1700 Grant Building Pittsburgh, PA 15219 412-261-0310

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STATEMENT NO: 103

Financing

PREVIOUS BALANCE \$70.20

BALANCE DUE \$70.20

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Campbell & Levine, LLC 1700 Grant Building Pittsburgh, PA 15219 412-261-0310

 W.R. Grace
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 Wilmington DE
 07/31/2013

 ACCOUNT NO:
 3000-15D

STATEMENT NO: 146

-93.60

Hearings

07/08/2013

	PREVIOUS BALANCE		\$6,839.05
07/40/0040		HOURS	
07/16/2013 MTH	Correspondence re draft hearing Agenda, reviewing same	0.20	78.00
07/25/2013 MTH MTH	Reviewing Agenda for hearing Correspondence with PVNL re August hearing	0.10 0.20	
	Correspondence with FVNL re August hearing	0.20	76.00
07/26/2013 MTH	Correspondence to and from JON re hearing before Judge Care	y 0.20	78.00
07/30/2013 MTH MTH	Various correspondence re hearing; hearing preparations Reviewing Agenda for hearing	0.50 0.10	
07/31/2013 MTH	Correspondence to R. Tobin re hearing on fee applications FOR CURRENT SERVICES RENDERED	$\frac{0.10}{1.40}$	
TIMELLEDE	RECAPITULATION	LIQUIDLY DATE	TOTAL
TIMEKEEPE Mark T. Hurf		<u>HOURLY RATE</u> \$390.00	<u>TOTAL</u> \$546.00
	TOTAL CURRENT WORK		546.00

Payment - Thank you. (April, 2013 - 80% Fees)

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07/31/2013
ACCOUNT NO: 3000-15D

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Hearings

BALANCE DUE \$7,291.45

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Campbell & Levine, LLC 1700 Grant Building Pittsburgh, PA 15219 412-261-0310

W.R. Grace Wilmington DE Page: 1 07/31/2013

ACCOUNT NO:

3000-16D 131

STATEMENT NO:

Litigation and Litigation Consulting

PREVIOUS BALANCE

\$1,550.40

07/08/2013

Payment - Thank you. (April, 2013 - 80% Fees)

-2,384.80

CREDIT BALANCE

-\$834.40

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Campbell & Levine, LLC 1700 Grant Building Pittsburgh, PA 15219 412-261-0310

 W.R. Grace
 07/31/2013

 Wilmington DE
 ACCOUNT NO: 3000-17D

ilmington DE ACCOUNT NO: 3000-17D STATEMENT NO: 131

Plan and Disclosure Statement

	PREVIOUS BALANCE				\$7,182.80
			НО	URS	
07/24/2013 DAC MTH	Review circuit opinion on Garlock's standing Reviewing CA3 opinion re Garlock standing and various correspondence			0.40	208.00
	re same			0.80	312.00
07/25/2013 MTH Correspondence to and from JW re Garlock ruling MTH Reviewing correspondence from PEM re questions from claimant				0.20	78.00
	and drafting correspondence re same	ounsel re status and questions re TDP; research and review re same nd drafting correspondence re same			780.00
07/26/2013 PEM Review Third Circuit's Opinion on the Garlock Plan Confirmation appeal. 0.40				0.40 3.80	188.00
	FOR CURRENT SERVICES RENDERED				1,566.00
RECAPITULATION					TOTAL
TIMEKEEPER Douglas A. Campbell		<u>HOURS</u> 0.40	<u>HOURLY RATE</u> \$520.00		\$208.00
Philip E. Milch		0.40	470.00		188.00
Mark T. Hurford 3.00		390.00		1,170.00	
	TOTAL CURRENT WORK				1,566.00
07/08/2013	Payment - Thank you. (April, 2013 - 80% Fees)				-218.40
	BALANCE DUE				\$8,530.40

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ACCOUNT NO: 3000-17D STATEMENT NO: 131

Plan and Disclosure Statement

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W.R. Grace 07/31/2013 Wilmington DE ACCOUNT NO: 3000-18D

STATEMENT NO: 131

Relief from Stay Proceedings

PREVIOUS BALANCE -\$257.70

CREDIT BALANCE -\$257.70

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Campbell & Levine, LLC 1700 Grant Building Pittsburgh, PA 15219 412-261-0310

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W.R. Grace 07/31/2013 Wilmington DE ACCOUNT NO: 3000-20D

STATEMENT NO: 130

Tax Litigation

PREVIOUS BALANCE \$468.80

BALANCE DUE \$468.80

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07/31/2013

ACCOUNT NO:

3000-21D STATEMENT NO: 122

Travel-Non-Working

W.R. Grace

Wilmington DE

PREVIOUS BALANCE \$386.00

BALANCE DUE \$386.00 Case 01-01139-AMC Doc 31069-1 Filed 09/05/13 Page 30 of 33

Campbell & Levine, LLC 1700 Grant Building Pittsburgh, PA 15219 412-261-0310

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STATEMENT NO: 135

Valuation

PREVIOUS BALANCE \$1,185.00

BALANCE DUE \$1,185.00 Case 01-01139-AMC Doc 31069-1 Filed 09/05/13 Page 31 of 33

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W.R. Grace 07/31/2013 3000-23D Wilmington DE ACCOUNT NO:

STATEMENT NO: 135

ZAI Science Trial

PREVIOUS BALANCE \$1,203.30

BALANCE DUE \$1,203.30 Case 01-01139-AMC Doc 31069-1 Filed 09/05/13 Page 32 of 33

Campbell & Levine, LLC 1700 Grant Building Pittsburgh, PA 15219 412-261-0310

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3000D

W.R. Grace Wilmington DE

PREVIOUS BALANCE	FEES	EXPENSES	ADVANCES	PAYMENTS	BALANCE	
3000-01 Asset Analy	sis and Recovery					
202.80	0.00	0.00	0.00	-31.20	\$171.60	
3000-02 Asset Dispo						
1,051.30	0.00	0.00	0.00	-780.00	\$271.30	
3000-03 Business O	•					
0.00	1,326.00	0.00	0.00	0.00	\$1,326.00	
3000-04 Case Admir	nistration					
887.67	0.00	0.00	0.00	0.00	\$887.67	
3000-05 Claims Ana	lysis Objection & Re	,				
2,321.60	0.00	0.00	0.00	0.00	\$2,321.60	
3000-06 Claims Analysis Objection & Resol. (Non-Asbestos)						
-62.10	0.00	0.00	0.00	-124.80	-\$186.90	
3000-07 Committee,	3000-07 Committee, Creditors, Noteholders, Equity Holders					
12,131.94	3,002.00	0.00	0.00	-3,007.28	\$12,126.66	
3000-08 Employee Benefits/Pension						
-508.30	0.00	0.00	0.00	-156.00	-\$664.30	
3000-10 Employment Applications, Others						
1,895.70	117.00	0.00	0.00	-62.40	\$1,950.30	
3000-11 Expenses	3000-11 Expenses					
5,848.53	0.00	608.55	0.00	-639.40	\$5,817.68	

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W.R. Grace Page: 2 07/31/2013 ACCOUNT NO: 3000D

PREVIOUS BALANCE	FEES	EXPENSES	ADVANCES	PAYMENTS	BALANCE
3000-12 Fee Application 4,198.20	ons, Applicant 655.00	0.00	0.00	-936.00	\$3,917.20
3000-13 Fee Application 15,245.50	ons, Others 3,874.00	0.00	0.00	-2,751.20	\$16,368.30
3000-14 Financing 70.20	0.00	0.00	0.00	0.00	\$70.20
3000-15 Hearings 6,839.05	546.00	0.00	0.00	-93.60	\$7,291.45
3000-16 Litigation and 1,550.40	Litigation Consulting 0.00	0.00	0.00	-2,384.80	-\$834.40
3000-17 Plan and Disc 7,182.80	closure Statement 1,566.00	0.00	0.00	-218.40	\$8,530.40
3000-18 Relief from S -257.70	tay Proceedings 0.00	0.00	0.00	0.00	-\$257.70
3000-20 Tax Litigation 468.80	0.00	0.00	0.00	0.00	\$468.80
3000-21 Travel-Non-V 386.00	Vorking 0.00	0.00	0.00	0.00	\$386.00
3000-22 Valuation 1,185.00	0.00	0.00	0.00	0.00	\$1,185.00
3000-23 ZAI Science ⁻ 1,203.30	Trial 0.00	0.00	0.00	0.00	\$1,203.30
61,840.69	11,086.00	608.55	0.00	-11,185.08	\$62,350.16